

UST Monthly Update

July 2018

CURRENT REPORTING MONTH CLAIM ACTIVITY	Quantity	Amount
Total Claims submitted for current month	55	\$800,391.01
Total Claims received for FY2019	138	\$1,394,963.79
Total Reconsiderations received	10	\$109,956.91
Total Requests for Conferences received	5	\$49,566.83
Total Board Acceptable Site Assessments (BASAs) received	0	NA

7/26/2018 UST REVIEW BOARD MEETING SUMMARY	Quantity	Amount
Applications for Eligibility approved	0	NA
Claims voted	61	\$640,470.35
Reconsiderations voted	5	\$2,083.13
Conferences/Three-Member Panel recommendations voted	3	\$32,424.02

REIMBURSEMENT PROGRAM SUMMARY STATISTICS	Quantity	Amount
Total Applications for Eligibility approved during FY2019	0	NA
Total Applications for Eligibility approved since program inception	2,301	NA
Total Claims voted during FY2019	61	\$640,470.35
Total Claims voted since program inception	36,972	\$477,448,342.08
Total Reconsiderations voted during FY2019	5	\$2,083.13
Total Reconsiderations voted since program inception	3,539	\$6,382,358.77
Total Conferences voted during FY2019	3	\$32,424.02
Total Conferences voted since program inception	554	\$4,564,962.14

UST FEE COLLECTION ACTIVITY	Amount
Totals for the Current Reporting Month	
Annual Fee Deposits	\$630,320.00
Load Fee Deposits	\$7,300,929.45
Other Deposits	
Total for Current Month:	\$7,931,249.45
FY2019 Totals - (Through the current reporting month)	
Annual Fee Deposits	\$630,320.00
Load Fee Deposits	\$7,300,929.45
Other Deposits	
Total for Fiscal Year:	\$7,931,249.45

SUMMARY OF COMPLIANCE ACTIVITIES FOR THE CURRENT REPORTING MONTH	Quantity
Number of Certificates of Compliance (COC) applications received	9
COC Renewal Notices issued	9
COC Applications returned for additional information	3
COC Applications disapproved	0
1st Notices of COC Revocation issued	9
Final Notices of COC Revocation issued	1
COCs revoked	2
COCs determined to be Ineligible for renewal	2
COCs Terminated	4
COC Reconsiderations received	0
COCs issued during the reporting month	8
Total number of fund-eligible USTs	5,860
Number of fund-eligible single-walled steel USTs (<i>i.e. temporarily out of service single walled steel tanks subject to the 7/1/18 DEP removal requirements representing 9 facilities with COCs- COCs to be revoked for noncompliance circa 1st week of September</i>)	23
Number of COCs currently issued	2,321